

EXHIBIT B

Other Charges:

Travel Expenses (Ebener) \$969.19

1. May 23 Mileage to airport (57@.585)	33.34
2. May 23 Air travel roundtrip	524.80
3. May 23 Taxi to hotel	20.00
4. May 23 Food	17.17
5. May 24 Hotel	124.33
6. May 25 Hotel	119.87
7. May 25 Airport Parking	52.65
8. May 25 Mileage from airport (57@.585)	33.34
9. May 25 Food	43.69
Total	\$969.19

**Travel Expenses May 23-25, 2010, from Los Angeles to Faribault, MN for Pat
Ebener, \$969.19**

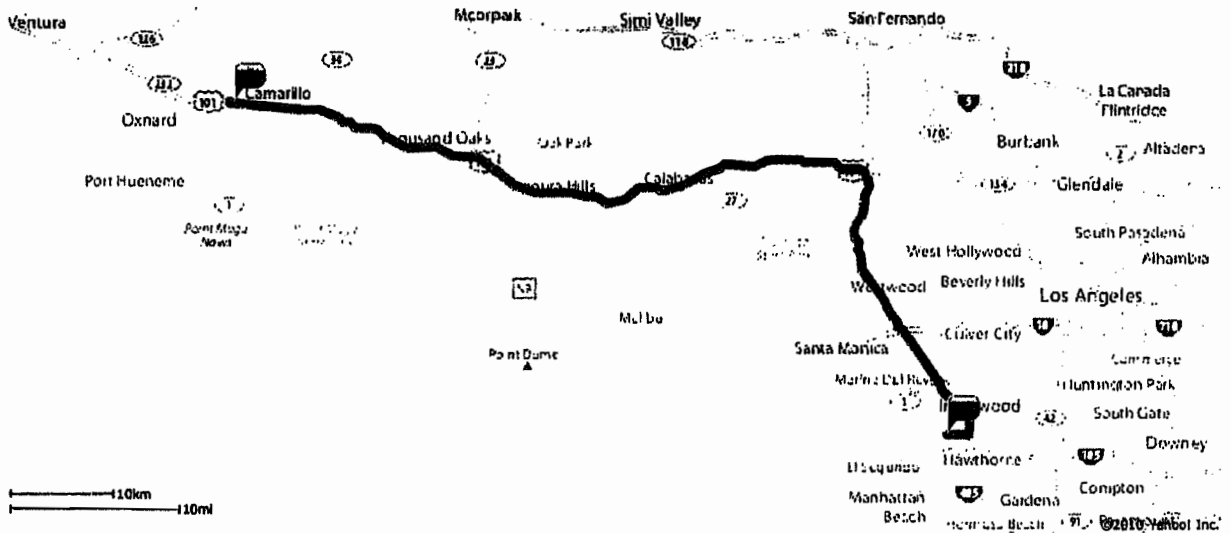
1. May 23	Mileage to airport (57@.585)	33.34
2. May 23	Coach Air travel roundtrip	524.80
3. May 23	Taxi to hotel	20.00
4. May 23	Food Enroute (Ebener)	17.17
5. May 23	Hotel	124.33
6. May 24	Hotel	119.87
7. May 25	Airport Parking	52.65
8. May 25	Mileage from airport (57@.585)	33.34
9. May 25	Food Enroute (Ebener)	43.69

Total		\$969.19

Ebeneer Travel Expense 1,8 Mileage

YAHOO! LOCAL
Map

When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.



W Daily Dr, Camarillo, CA 93010, United States

1. Start at W DAILY DR, CAMARILLO going toward CENTRAL AVE - go 0.2 mi
2. Turn **L** on CENTRAL AVE - go 0.1 mi
3. Turn **L** to take ramp onto US-101 S toward VENTURA FWY/LOS ANGELES - go 38.6 mi
4. Take the SAN DIEGO FWY/SACRAMENTO/SANTA MONICA exit onto I-405 S toward SAN DIEGO FWY SOUTH/SANTA MONICA - go 17.0 mi
5. Take exit #46/CENTURY BLVD/LAX AIRPORT toward CENTURY BLVD WEST - go 0.4 mi
6. Turn **L** on S LA CIENEGA BLVD - go 0.2 mi
7. Turn **R** on W CENTURY BLVD - go 1.2 mi
8. Follow the signs to your terminal

LAX

Total Distance: 57.61 mi, Total Travel Time: 1 hr

Pat Ebener

Travel Expense 2, Airfare

From: Expedia Travel Services [usmail@expediamail.com]
Sent: Saturday, May 15, 2010 1:17 PM
To: prika@aol.com
Subject: Expedia travel confirmation - Minneapolis, MN (4) - May 23, 2010 - (Itin# 132278871941)

Expedia travel confirmation - Minneapolis, MN (4) - May 23, 2010 - (Itin# 132278871941).
Travel Confirmation.

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always view your itinerary online for the most up-to-date information.
<http://click.expediamail.com/?qs=6e2c0f449099d3452670a27724f12707305b91f71103da1537563fe8c51136dc7319ab07fe49f0f9>

Our interactive demo can show you how easy it is to get information about your itinerary.
<http://click.expediamail.com/?qs=4053d419a7d49173fddb2346ffaf158361c78ae8025bd190b4ae63954a9d54b04eb2c8bdbd83d1ab>

Flight

Flight: Los Angeles to Minneapolis
Traveler name: Patricia Ebener

Total ticket cost:\$448.38
Taxes & Fees:\$76.42

Airfare total:\$524.80

Coach

Los Angeles (LAX) to Phoenix (Sky Harbor Intl.) 05/23/10 4:15 PM - 5:36 PM US Airways 493

Phoenix (Sky Harbor Intl.) to Minneapolis (Minneapolis - St. Paul Intl.) 05/23/10 6:54 PM - 11:59 PM US Airways 940

Minneapolis (Minneapolis - St. Paul Intl.) to Denver (Denver Intl.) 05/25/10 7:17 PM - 8:27 PM UNITED 387

Denver (Denver Intl.) to Los Angeles (LAX) 05/25/10 9:22 PM - 10:50 PM UNITED 815

Special requests

Gopher Taxi

Airport Service

651-635-0199

651-283-6252

From: MSR

To: Hotel

Amount \$ 20 Cab# **259**

Driver Name: _____

Thank you. Please call again. 24/7 Reservations.

Visit us at www.gophertaxi.com

Ebenor Travel
Expense 3,
Taxi

JV 5-23-25/10

Park 'N Fly @ Park One
6361 West Century Blvd.
90045 Los Angeles, CA

Booth A 05/26/10 09:31

Cashier 3

Receipt 066345

Short-term parking tkt

SLFPR - No. 009283

05/23/10 14:46 -

05/26/10 09:31 -

Period 2d18h46'

(PARKING) \$52.65

Sub total \$52.65

PARKING \$0.00

Total \$52.65

Payment Received

VISA \$52.65

XXXXXXXXXXXX1308

Merch:825029508884

Auth:06546C

Type: Swiped

All Amounts in USD.

Signature

Ebenor Travel
Expense 7,
Parking

DATE 5/23/10 TIME 3:06PM
MID 000802427708 542929802427708

El Paseo Cafe
Terminal 1
Los Angeles, CA
90045

310-645-9989

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

Visa XXXXXXXXXXXXXXX1308 S
AUTH 08487C CHECK 1326422
PRE-AUTH CASHIER CARBALLO S

LYK ID#: 00450935

AMOUNT 9.95
SALES TAX 0.97

SUBTOTAL \$ 10.92

TIP \$.....

TOTAL \$.....

CUSTOMER COPY

*El Paseo Travel
Expense 4,
Food 5/23/10*

CHECK # 1326428 DATE 5/23/10
TIME 3:12PM

SUBTOTAL 6.25

TOTAL DUE 6.25

Camacho's Cafe
100 World Way
Terminal One
Los Angeles, CA 90045
310-645-9984

VAYA CON DIOS

Pat Ebener

Travel Expense 5, hotel 5/23/10

From: Expedia Travel Services [usmail@expediamail.com]
Sent: Saturday, May 22, 2010 11:48 AM
To: prika@aol.com
Subject: Expedia travel confirmation - Bloomington, MN (2) - May 23, 2010 - (Itin# 132369591856)

Expedia travel confirmation - Bloomington, MN (2) - May 23, 2010 - (Itin# 132369591856).
Travel Confirmation.

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always view your itinerary online for the most up-to-date information
<http://click.expediamail.com/?qs=4c17958079ee4421162c07dfb077d0ebbd20c7e6f82474e8446b2c98043909ef480a553092b8ecc>

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Hotel

Hotel:Radisson Bloomington by Mall of America Room reservation:Patricia Ebener - 1 adult

Total room cost: \$109.00
Taxes & fees:\$15.33 /night

Lodging total:\$124.33

Radisson Bloomington by Mall of America
1700 American Blvd E
Bloomington, MN 55425
United States of America
Phone: 1 (952) 854-8700

Check in: Sun 05/23/10
Check out: Mon 05/24/10
Nights: 1

Hotel Rules and Regulations.

<http://click.expediamail.com/?qs=4c17958079ee4421162c07dfb077d0ebbd20c7e6f82474e8446b2c98043909ef480a553092b8ecc>

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored.
Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Hotel: Radisson Bloomington by Mall of America
Room: Guestroom Non Smoking
Non-smoking/Smoking: Non-Smoking
Room type: 1 KING BED

Crowne Plaza DIA
Mountain Terrace
15500 East 40th Avenue
Denver, CO 80239
(303) 371-9494

CHECK: 2095
TABLE: 1/13
SERVER: 404 NATALY
DATE: MAY25'10 10:43PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX1308
EXP DATE: XX/XX
AUTH CODE: 06005C

SUBTOTAL: 8.69
Gratuity 1.
Total 9.69

Ebener Travel
Expense 9,
Food 5/25/10

HMSHOST
NORTH TERMINAL IRIS
MAY 25 10:43 AM
CHECK: 9828
TABLE: 33/1
SERVER: 4572 Justin
DATE: MAY25'10 8:41PM
CARD TYPE: VISA A0
ACCT #: XXXXXXXXXXXX1308
EXP DATE: XX/XX
AUTH CODE: 01601C
PATRICIA EBENER

TOTAL: 28.50

TIP

TOTAL 34

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.